Bill

Receiv	eived: 11/7/2012					Received By: jkreye				
Wante	ed:	As time	e permits			Same as LRB:				
For:		Admin	istration-Bud	lget		By/Representing:	Quinn			
May C	Contact:					Drafter:	jkreye			
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Vers.	<u>Drafted</u> 1/16/2013	Reviewed 1/14/2013	Typed 1/14/2013	Proofed	Submitted 1/14/2013	<u>Jacketed</u>	Required Tax
/P4	jkreye 1/22/2013	scalvin 1/16/2013	rschluet 1/16/2013		sbasford 1/16/2013		State Tax
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FE Sent For:

Received:

11/7/2012

Received By:

jkreye

Wanted:

As time permits

Same as LRB:

For:

Administration-Budget

By/Representing: Quinn

May Contact:

Drafter:

jkreye

Subject:

Tax, Other - miscellaneous

Addl. Drafters:

Extra Copies:

Submit via email:

YES

Requester's email:

Carbon copy (CC) to:

Pre Topic:

DOA:.....Quinn, BB0222 -

Topic:

Combined affordable care act and clean-up provisions Internal Revenue Code update

Instructions:

See attached

Drafting History:

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1/16/2013 1:06:25 PM Page 2

Vers. <u>Drafted</u> 1/16/2013	Reviewed 1/14/2013	<u>Typed</u> 1/14/2013	Proofed	Submitted 1/14/2013	<u>Jacketed</u>	<u>Required</u> Tax
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2013 DRAFTING REQUEST

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LRB-0506 1/14/2013 4:02:36 PM Page 2

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184 sac

FE Sent For:

01/16/2013

Bill

Received:	Received: 11/7/2012				Received By:	jkreye			
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For:	Admir	nistration-Bud	get		By/Representing:	Quinn			
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2013 DRAFTING REQUEST

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Interna	l Revenue Co	de updates; pati	ent protection	and affordal	ble care act provi	sions	
Instru	ctions:						
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Vers.	<u>Drafted</u>	Reviewed	Typed	Proofed	Submitted	<u>Jacketed</u>	Required
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/P1					lparisi 11/9/2012		State Tax
FE Sei	nt For:						

Bill Received: 11/7/2012 Received By: jkreye Wanted: Same as LRB: As time permits Administration-Budget By/Representing: Quinn For: May Contact: Drafter: **jkreye** Tax, Other - miscellaneous Addl. Drafters: Subject: Extra Copies: Submit via email: **YES** Requester's email: Carbon copy (CC) to: Pre Topic: DOA:.....Quinn, BB0222 -Topic: Internal Revenue Code updates; patient protection and affordable care act provisions **Instructions:** See attached **Drafting History: Submitted** Reviewed Proofed Jacketed Required Vers. Drafted

FE Sent For:

/?

jkreye

191 sac

11/08/12

Kreye, Joseph

From:

Hanaman, Cathlene

Sent:

Wednesday, November 07, 2012 10:43 AM

To:

Kreye, Joseph; Shovers, Marc

Subject:

FW: Statutory Language Drafting Request - BB0222

From: <u>brian.quinn@wisconsin.gov</u> [<u>mailto:brian.quinn@wisconsin.gov</u>]

Sent: Wednesday, November 07, 2012 10:41 AM

To: Hanaman, Cathlene

Cc: Frederick, Caitlin - DOA; Quinn, Brian D - DOA; Thornton, Scott - DOA

Subject: Statutory Language Drafting Request - BB0222

Biennial Budget: 2013-15

DOA Tracking Code: BB0222

Topic: IRC Update for PPACA Items

SBO Team: TLGED

SBO Analyst: Quinn, Brian D - DOA

Phone: (608) 266-1923

E-mail: brian.guinn@wisconsin.gov

Agency Acronym: DOR

Agency Number: 566

Priority: High

Intent:

Adopt the following Internal Revenue Code provisions for state purposes:

- 1. Limitation on amount of salary reduction for a health flexible spending arrangement. Sections 9005 and 10902 of P.L. 111-148 and Section 1403 of P.L. 111-152.
- 2. Elimination of deduction for expenses allocable to Medicare Part D subsidy. Section 9012 of P.L. 111-148 and section 1407 of P.L. 111-152.
- 3. Increased threshold for itemized medical expense deduction from 7.5% of AGI to 10% of AGI. Section 9013 of P.L. 111-148.
- 4. Increased penalty for nonqualified distribution from a health savings account from 10% to 20%. Section / 9004 of P.L. 111-148.
 - 5. Limitation on deduction for remuneration paid by health insurance providers. Section 9014 of P.L. 111-148.

Note: This may eventually be merged into the other IRC update provisions, but for now we will leave it separate.

Attachments: False

Please send completed drafts to statlanguage@wisapps.wi.gov